

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Printing of letter heads and visiting cards of Secretary to Government, Finance (W&P) Department – Sanction of Rs.3,650/- to M/s Apruva Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.151

Dated:24-06-2008

Read the following:

1. From M/s Apruva Enterprises, Hyderabad,
Bill No.1221, Dt: 18.04.2008.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.3,650/- (Rupees three thousand six hundred and fifty only) to M/s Apruva Enterprises, Hyderabad towards printing of letter heads and visiting cards of Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Apruva Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Apruva Enterprises.
182/D, Vengalarao Nagar,
Ameerpet, Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.